Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 837		Statutory Due Date	10/19/2002
Effies Elec	tion Fund			Adjusted Due Date	10/21/2002
				Filed Date	10/15/2002
				Received Date	
Status Ame	nded Cor	mmittee Type State House		Amended Date	10/16/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

N/A	Clarinda Printing & Graphics	Printing & Reproduction	\$79.81
	1120 E. Washington	fundraiser invitations	
Check #			
544	Clarinda, IA 51632		
N/A	State of Iowa	Miscellaneous or Unitemized	\$65.85
	dm-nodata	Flags (3)	
576	Des Moines, IA dm-nodata		
N/A	Dollar General Store	Miscellaneous or Unitemized	\$24.61
Check #	200 E. Glenn Miller Ave	Candy - parades	
	Clarinda IA 51632		
	January W. 191052	Missallansaus ar	
N/A	Advertising & Supply	Unitemized	\$94.92
	7630 Cass Street	Parade Stickers (CK to Congressional FCU (Visa)	
Check #		,	
578	Omaha, NE 68114		
	Check # 544 N/A Check # 576 N/A Check # 577 N/A Check #	1120 E. Washington Check # 544 Clarinda, IA 51632 N/A State of Iowa dm-nodata Check # 576 Des Moines, IA dm-nodata N/A Dollar General Store 200 E. Glenn Miller Ave Check # 577 Clarinda, IA 51632 N/A Advertising & Supply 7630 Cass Street Check #	Check # 544 Clarinda, IA 51632 N/A State of Iowa Miscellaneous or Unitemized Check # 576 Des Moines, IA dm-nodata N/A Dollar General Store Miscellaneous or Unitemized Check # 577 Clarinda, IA 51632 N/A Advertising & Supply Miscellaneous or Unitemized Check # 577 Check # 577 Clarinda, IA 51632 N/A Advertising & Supply Miscellaneous or Unitemized Parade Stickers (CK to Congressional FCU (Visa)

Batch processed using the IECDB Web Reporting System on 08/11/2003 13:25:22

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Status Ame	ended Cor	mmittee Type State House		Amended Date	10/16/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		I			
8/19/2002	N/A	State of Iowa		Miscellaneous or Unitemized	\$21.60
		dm-nodata	Vote	er lists	
	Check #	dm-nodata			
	579	Des Moines, IA dm-nodata			
	379	Des Mollies, IA diff-flodata			
8/22/2002	N/A	Dollar General Store		Miscellaneous or Unitemized	\$26.61
	Check #	200 E. Glenn Miller Ave	Car	ndy - parades	
	580	Clarinda, IA 51632			
9/3/2002	N/A	U.S. Postmaster-Clarinda	F	Postage, Shipping, Delivery	\$49.00
		101 S. 16th	cam	npaign mailing	
	Check #				
	581	Clarinda, IA 51632			
9/5/2002	N/A	Iowa Ethics & Campaign Disclosure Bd		Miscellaneous or Unitemized	\$2.00
			Har	t Disclosure Info	
		514 E. Locust Suite 104			
	Check #				
	582	Des Moines, IA 50309			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/7/2002	N/A	Clarinda Printing & Graphics	Prir	nting & Reproduction	\$309.39
	Check #	1120 E. Washington	flier	neral election s/fundraiser tations	
	547	Clarinda, IA 51632			
9/9/2002	N/A	Advertising & Supply		Miscellaneous or Unitemized	\$392.99
	Check #	7630 Cass Street		npaign signs (Check Congressional FCU :a)	
	583	Omaha, NE 68114			
9/24/2002	N/A	Dollar General Store		Miscellaneous or Unitemized	\$33.17
	Check #	200 E. Glenn Miller Ave	Car	ndy - parades	
	584	Clarinda, IA 51632			
9/30/2002	N/A	U.S. Postmaster-Clarinda	F	Postage, Shipping, Delivery	\$77.45
	Check #	101 S. 16th	Mai	I fundraiser invitation	
	585	Clarinda, IA 51632			
	1	,			

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				Postogo Chinning	
9/30/2002	N/A	U.S. Postmaster-Clarinda		Postage, Shipping, Delivery	\$1,150.00
			Mai	I campaign cards	
	Check #	101 S. 16th			
	586	Clarinda, IA 51632			
10/3/2002	N/A	Farm Bureau Spokesman		Advertising	\$98.52
	Check #	406 Stevens	Car	mpaign Ad	
	587	Iowa Falls, IA 50126			
10/8/2002	N/A	Val's Quick Print	Priı	nting & Reproduction	\$38.38
	Check #	200 E. Grant	Car	mpaign cards	
	548	Shenandoah, IA 51601			
10/8/2002	N/A	Miles Sign Company		Advertising	\$58.85
		2445 State Hwy 2	Car sigr	mpaign Advertising า	
	Check #				
	549	Clarinda, IA 51632			

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/8/2002	N/A	Clarinda Printing & Graphics	Printing & Reproduction	\$345.72
. 0, 0, 2002		January I I I I I I I I I I I I I I I I I I I	Training of respectations	Ψο .ο
	Check #	1120 E. Washington	Campaign fliers & postcards	
	550	Clarinda, IA 51632		
10/8/2002	9161	Republican Party of Iowa and its Eisenh	Miscellaneous or Unitemized	\$115.00
	Check #	621 E. Ninth Street	Balance Package Plan	
	588	Des Moines, IA 50309		
10/11/2002	N/A	Boggess, Effie Lee	Mileage	\$310.38
	Check #	323 W. Washington	955 miles @.325 mile	
	631	Clarinda, IA 51632		
10/12/2002	N/A	Dollar General Store	Fund-Raiser (Holding)	\$22.20
	Chock #	200 E. Glenn Miller Ave	Paper products for Rally	
	Check #	Clarinda IA F1622		
	589	Clarinda, IA 51632		

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10/12/2002	N/A	Hy-Vee Store	Fu	nd-Raiser (Holding)	\$67.98
	Check # 590	1200 S. 16th Clarinda, IA 51632		d for rally	•••
10/14/2002	N/A	Page County Fair Board	Fu	nd-Raiser (Holding)	\$45.00
	Check #	dm-nodata	Buil	ding rental for rally	
	591	Clarinda, IA 51632			
10/14/2002	N/A	Clarinda Printing & Graphics	Prir	nting & Reproduction	\$131.64
	Check #	1120 E. Washington	Prir	iting rally invitations	
	592	Clarinda, IA 51632			
10/14/2002	N/A	Hamburg Reporter		Advertising	\$52.00
	Chook #	1009 Main	Car	npaign ads	
	Check # 593	Hamburg, IA 51640			

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10/14/2002	N/A	Malvern Leader		Advertising	\$56.00
	Check #	301 Main	Car	mpaign ads	
	594	Malvern, IA 51549			
10/14/2002	N/A	Sidney Argus-Herald		Advertising	\$63.20
		614 Main	Car	mpaign ads	
	Check #				
	595	Sidney, IA 51652			
10/14/2002	N/A	Glenwood Shopper		Advertising	\$104.56
	Check #	116 S. Walnut	Car	mpaign ads	
		Clanwood IA 51524			
	596	Glenwood, IA 51534			

Total Amount \$3,836.83
